

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE MAY 27 2003	4. REQUISITION/PURCHASE REQ. NO. VARIOUS	5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE - SUBSISTENCE (BLDG 6) PHILADELPHIA, PA 19111-5092 ATTN: DSCP-FTAA (S. MEMINGER/215-737-4299)	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KRISPY KREME DOUGHNUT CORPORATION 1200 KNOX ABBOTT DRIVE CAYCE, SC 29033		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-02-D-W700 10B. DATED (SEE ITEM 13) MAY 21, 2002	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
CLAUSE 52.217-9P12 - OPTION FOR INDEFINITE DELIVERY, IQC TERM EXTENSION

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAT AMENDOLIA	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Pat Amendolia</u> (Signature of Contracting Officer)	16C. DATE SIGNED MAY 27 2003

KRISPY KREME DOUGHNUT CORPORATION

1. CONTRACT SPM300-02-D-W700 IS HEREBY MODIFIED AS FOLLOWS:

A. THE GOVERNMENT HEREBY RENEWS SUBJECT CONTRACT AND INVOKES THE OPTION PERIOD, JUNE 1, 2003 THROUGH MAY 29, 2004.

B. THE UNIT PRICES WILL CHANGE TO PRICING FOR THE OPTION YEAR SET FORTH AT TIME OF CONTRACT AWARD. SEE THE FOLLOWING PAGES FOR NEW PRICING.

C. CLAUSE 52.217-9P16, "EFFECTIVE PERIOD OF CONTRACT - INDEFINITE DELIVERY, INDEFINITE QUANTITY CONTRACT" IS MODIFIED TO THE FOLLOWING:

"THE EFFECTIVE PERIOD OF THIS CONTRACT IS FROM JUNE 1, 2003 UNTIL MAY 29, 2004".

D. CLAUSE 52.216-18 "ORDERING", FIRST PARAGRAPH (a) IS MODIFIED TO THE FOLLOWING:

"ANY SUPPLIES AND SERVICES TO BE FURNISHED UNDER THIS CONTRACT SHALL BE ORDERED BY ISSUANCE OF DELIVERY ORDERS BY THE INDIVIDUALS OR ACTIVITIES DESIGNATED IN THE SCHEDULE. SUCH ORDERS MAY BE ISSUED FROM JUNE 1, 2003 TO MAY 29, 2004".

3. EFFECTIVE JUNE 1, 2003, THE CONTRACT NUMBER IS CHANGED TO SPM300-03-D-W812.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

OPTION YEARGROUP XIII - DOUGHNUTS - MCRD PARRIS ISLAND AND MCAS BEAUFORT, SC (TROOP
ISSUE) - UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
108.	DOUGHNUTS, FRESH, <u>CAKE STYLE</u> ASSORTED VARIETY 24 COUNT PACKAGE NET WGT PER PKG <u>44 OZ</u> PRICE PER PACKAGE <u>\$ 6.00</u>	7,396 DZ	\$ 3.00	\$ 22,188.00
109.	DOUGHNUTS, FRESH, <u>FILLED</u> ASSORTED VARIETY 24 COUNT PACKAGE SPECIFY NET WGT PER PKG <u>52 OZ</u> PRICE PER PACKAGE <u>\$ 6.40</u>	5,492 DZ	\$ 3.20	\$ 17,574.40

8920-01-E11-3184

LEMON

PRODUCT NUMBER 00106080000**8920-01-E11-1606**

JELLY

PRODUCT NUMBER 00106075000**8920-01-E11-3178**

CRÈME

PRODUCT NUMBER 00106085000

110.	DOUGHNUTS, FRESH, CRUELLERS 8920-01-E11-3182 24 COUNT PACKAGE NET WGT PER PKG <u>46 OZ</u> PRODUCT NUMBER <u>00124000013</u> PRICE PER PACKAGE <u>\$ 6.00</u>	2,842 DZ	\$ 3.00	\$ 8,526.00
------	---	----------	---------	-------------

112.	DOUGHNUTS, FRESH, COATED 24 COUNT PACKAGE SPECIFY NET WGT PER PKG <u>44 OZ</u> PRICE PER PACKAGE <u>\$6.00</u>	11,138 DZ	\$ 3.00	\$ 33,414.00
------	---	-----------	---------	--------------

8920-01-E11-3187

CHOCOLATE ICED CAKE

PRODUCT NUMBER 00112120010**8920-01-E11-3186**

VANILLA ICED CAKE

PRODUCT NUMBER 00112202001

OPTION YEARGROUP XIII - DOUGHNUTS - MCRD PARRIS ISLAND AND MCAS BEAUFORT, SC (TROOP
ISSUE) - UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
111	DOUGHNUTS, FRESH, COATED, GLAZED 24 COUNT PACKAGE SPECIFY NET WGT PER PKG <u>44 OZ</u> PRICE PER PACKAGE <u>\$ 6.00</u> 8920-01-E11-3179 GLAZED PRODUCT NUMBER <u>00101130000</u> 8920-01-E11-3187 VANILLA ICED CAKE PRODUCT NUMBER <u>001014200005</u> 8920-01-E11-3186 VANILLA GLAZE PRODUCT NUMBER <u>00102306000</u>	5,067 DZ	\$ 3.00	\$ 15,201.00

OPTION YEAR ESTIMATED TOTAL GROUP XIII: \$ 96,903.40